

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/02/21		Prepared by:		Kecrthi	
PO/WO no.		74170		PO / WO Date.		27/01/21	
Supplier Name		SSIIP		PO/WO amount		38,313/-	
Firm/Company		Villa orchids IIP		Project		VOC IIP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15653	30/01/21		31,693/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						31,693/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13340	30/01/21	88056	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						31,693/-	
Amount E – PO / WO value:						38,313/-	
Amount F – Difference (A – E): GST-18%						6620/-	
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☒ No (explained below)				
Close PO / W?O			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ /- ☒ No				
Payment – due date			05/02/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kecrthi						
Date	04/02/21	4/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

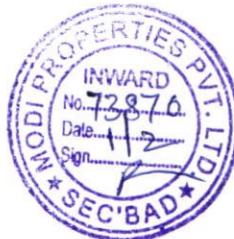
1 of 1 : 30-01-2021

Customer Details				Invoice No.		15653	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-01-2021	
				PO No.		74170	
				PO Date.		27-01-2021	
				Req ID		63323	
				Req Date		23-01-2021	
				Loc Req No		63646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,417.31				2,417.31		2,417.31	
Total Taxable Amount				26,859.00		4,834.62	
Total Invoice Amount				31,693.62			
Rupees : Thirty One Thousand Six Hundred Ninty Three and Paise Sixty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Company		VOC LLP		Site & Phase		VOC					
Req. no.		63646		Req. Date 22 January 2021		ID no. 63323					
Material required before		25 January 2021		Approved by (sign):							
Prepared by:		A Suresh									
Flat / Block no:		127,217&121									
Type A 1210 Sft 3BHK Order Value:		3 Villas									
Type B 1010 Sft 2BHK Order Value:		Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	-	9		
2	Shower Arm	Nos	3	3	-	3	9	-	9		
3	Shower Head	Nos	3	3	-	3	9	-	9		
4	Conseal flush tank plates	Nos	3	3	-	3	9	-	9		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9		
7	wast pipe	Nos	4	4	-	3	12	-	12		
8	CP Plan jali	Nos	4	4	-	3	12	-	12		
9	Angle cock	Nos	6	6	-	3	18	-	18		
10	2 in one bib cock	Nos	1	1	-	3	3	-	3		
11	Sink cock	Nos	2	2	-	3	6	-	6		
12	Sink wast coupling	Nos	1	1	-	3	3	-	3		
13	Pvc connections	Nos	4	4	-	3	12	-	12		
14	Helthfa set	Nos	3	3	-	3	9	-	9		
15	Cp nippla 1"	Nos	10	10	-	3	30	-	30		
16	Cp nippla 1"/2	Nos	10	10	-	3	30	-	30		
17	Taflan tape	Nos	20	20	-	3	60	-	60		
18	Ball cock 1 1/4"	Nos	1	1	-	3	3	-	3		
19	hole jali	Nos	1	1	-	3	3	-	3		

Purchase Order



74170

16.01.21 11:00:14

1 Of 2

27-01-2021 4:11:15 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74170	63646
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	3.00	2,286.00	0.00	18.00	8,092.44
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	30.00	72.00	0.00	18.00	2,548.80
10 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	3.00	1,150.00	0.00	18.00	4,071.00
11 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
Total Order Value . . .					38,313.42

Rupees : Thirty Eight Thousand Three Hundred Thirteen and Paise Forty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Villa Orchids
kowkur, Alwal
Phone. .**Penalty For Delay** NilFor **Villa Orchids LLP**

Authorised Signatory

⇒ Part Bill Received

@ 15653 - 30/01/21 - 31,693

BIC Receivable = 6620/-

ky.

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

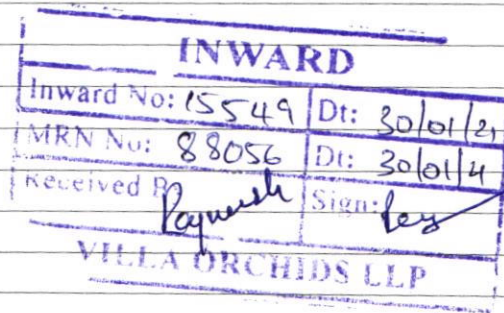
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2021

Customer Details		DC No.	13340
Villa Orchids LLP		DC Date.	30-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74170
		PO Date.	27-01-2021
		Req ID	63323
		Req Date	23-01-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63646
	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9
7	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		15653	
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Total Invoice Amount				31,693.62			
Rupees : Thirty One Thousand Six Hundred Ninty Three and Paise Sixty Two Only.							

INWARD

Inward No: 15549 Dt: 30/01/21

MRN No: 88056 Dt: 30/01/21

Received By: [Signature] Sign: [Signature]

VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction